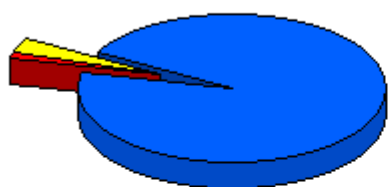


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Catania 2010



General Operating Expenditures	95.3%
Refunds of Contributions	1.4%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	3.3%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Catania 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Catania 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$34,801.08
Refunds of Contributions	\$500.00
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$1,200.00
Grand Total	\$36,501.08

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$1,658.55
Catering/Refreshments	\$1,450.00
Equipment Purchases	\$1,722.33
Fund-raiser	\$300.00
Polling/Mailing List	\$27,000.00
Postage	\$1,005.20
Supplies	\$1,493.78
Utility	\$171.22
Total	\$34,801.08

**Detailed Summary of Expenditures by Purpose for
Catania 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	American Express	\$357.46
	PNC Bank, N.A.	\$16.00
	QGiv, Inc.	\$1,285.09
	Total	\$1,658.55
Catering/Refreshments	Ward 4 Democrats	\$1,000.00
	Ward 7 Democrats	\$450.00
	Total	\$1,450.00
Equipment Purchases	Young, Benjamin	\$1,722.33
	Total	\$1,722.33
Fund-raiser	Young, Benjamin	\$300.00
	Total	\$300.00
Polling/Mailing List	Peter D. Hart Research Associates	\$27,000.00
	Total	\$27,000.00
Postage	Campac, Inc.	\$750.00
	Stogner, Kevin	\$255.20
	Total	\$1,005.20
Supplies	Copenhaver	\$1,493.78
	Total	\$1,493.78
Utility	Verizon	\$171.22
	Total	\$171.22
Grand Total		\$34,801.08

**Detailed Summary of Expenditures by Purpose for
Catania 2010**

Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	American Health Care Association	\$500.00
	Total	\$500.00
Grand Total		\$500.00

**Detailed Summary of Expenditures by Purpose for
Catania 2010**

Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Return Check and Fees	Edwards, Marlana	\$200.00
	Health Right, Inc.	\$1,000.00
	Total	\$1,200.00
Grand Total		\$1,200.00

GENERAL OPERATING EXPENDITURES

Catania 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
American Express	\$239.69	04/05/2010	
American Express	\$63.19	06/07/2010	
American Express	\$45.55	05/05/2010	
American Express	\$9.03	03/11/2010	
PNC Bank, N.A.	\$10.00	05/03/2010	
PNC Bank, N.A.	\$6.00	04/01/2010	
QGiv, Inc.	\$516.10	04/06/2010	
QGiv, Inc.	\$273.53	04/05/2010	
QGiv, Inc.	\$183.56	05/04/2010	
QGiv, Inc.	\$111.54	06/02/2010	
QGiv, Inc.	\$110.20	05/04/2010	
QGiv, Inc.	\$89.16	06/03/2010	
QGiv, Inc.	\$1.00	03/11/2010	
Catering/Refreshments			
Ward 4 Democrats	\$1,000.00	05/01/2010	
Ward 7 Democrats	\$450.00	05/03/2010	
Equipment Purchases			
Young, Benjamin	\$1,091.80	03/15/2010	
Young, Benjamin	\$344.34	03/15/2010	
Young, Benjamin	\$286.19	04/22/2010	
Fund-raiser			
Young, Benjamin	\$300.00	05/25/2010	
Polling/Mailing List			
Peter D. Hart Research Associates	\$27,000.00	03/15/2010	
Postage			
Campac, Inc.	\$750.00	04/13/2010	
Stogner, Kevin	\$255.20	03/15/2010	

GENERAL OPERATING EXPENDITURES

Catania 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Supplies		
Copenhaver	\$1,493.78	05/12/2010
Utility		
Verizon	\$171.22	05/14/2010
Subtotal		\$34,801.08
Percentage of Total Expenditures		95.34%

REFUNDS OF CONTRIBUTIONS

Catania 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
American Health Care Association	\$500.00	05/21/2010
Subtotal		\$500.00
Percentage of Total Expenditures		1.37%

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Catania 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Return Check and Fees		
Edwards, Marlana	\$100.00	03/29/2010
Edwards, Marlana	\$100.00	05/21/2010
Health Right, Inc.	\$1,000.00	03/11/2010
Subtotal		\$1,200.00
Percentage of Total Expenditures		3.29%
Total		\$36,501.08